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Deposit Account Statement

Requested Statement Month: December 2009
Deposit Account Number: 180013
Name: RADER FISHMAN & GRAUER
Attention: ACCOUNTING DEPT.
Street Address 1: 39533 WOODWARD AVENUE
Street Address 2: SUITE 140
City: BLOOMFIELD HILLS
State: MI
Zip: 48304
Country: UNITED STATES

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/11 8	29347342	SOE-0090	1012	\$220.00	\$76,341.76
12/11 13	29347343	SOE-0091	1312	\$140.00	\$76,201.76
12/11 12	29347343	SOE-0091	1112	\$100.00	\$76,101.76
12/11 11	29347343	SOE-0091	1012	\$220.00	\$75,881.76
12/11 12547 09456793		66703-0002	1501	\$1,510.00	\$74,371.76
12/11 12548 09456793		66703-0002	1504	\$300.00	\$74,071.76
12/11 13392 29341676		67037-0005	2502	\$430.00	\$73,641.76
12/11 14087 PCT/US09/67622 JST-0016/PCT			1602	\$2,080.00	\$71,561.76
12/11 14086 PCT/US09/67622 JST-0016/PCT			1601	\$240.00	\$71,321.76
12/11 14088 PCT/US09/67622 JST-0016/PCT			1701	\$1,095.00	\$70,226.76
12/11 14089 PCT/US09/67622 JST-0016/PCT			1703	\$52.00	\$70,174.76
12/11 183 12311159		STP-0013	1254	\$1,730.00	\$68,444.76
12/11 184 12311159		STP-0013	1617	\$130.00	\$68,314.76
12/11 185 12311159		STP-0013	1618	\$130.00	\$68,184.76
12/11 186 12311159		STP-0013	1615	\$260.00	\$67,924.76
12/14 561 12445427		66969-0010	1617	\$130.00	\$67,794.76
12/14 3331 12664232		ISH-0249	1614	\$220.00	\$67,574.76
12/14 3330 12664232		ISH-0249	1633	\$220.00	\$67,354.76
12/14 3329 12664232		ISH-0249	1632	\$540.00	\$66,814.76
12/14 3328 12664232		ISH-0249	1631	\$330.00	\$66,484.76
12/14 3522 11547685		66244-0196	8021	\$40.00	\$66,444.76
12/14 3602 12664232		ISH-0249	8021	\$40.00	\$66,404.76
12/14 3687 11012299		66244-0197	8021	\$40.00	\$66,364.76
12/14 3806 12636242		UDK-0098	1311	\$220.00	\$66,144.76
12/14 3804 12636242		UDK-0098	1011	\$330.00	\$65,814.76
12/14 3805 12636242		UDK-0098	1111	\$540.00	\$65,274.76
12/14 3995 10844409		66244-0195	8021	\$40.00	\$65,234.76
12/14 4173 12636242		UDK-0098	8021	\$40.00	\$65,194.76
12/14 4350 2801054		63361-0433	7205	\$100.00	\$65,094.76
12/14 4481 11191582		04-1508	1201	\$220.00	\$64,874.76
12/14 4500 12636242		UDK-0098	1202	\$510.00	\$65,114.76